GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

General Administration Department – Stationery - Purchase of Stationery items for the use of Minister Peshies, Advisor Peshies, Chairman Peshies and General Administration Department from M/s. Sadhguru Trading & Services, Hyderabad – Payment of `.4,25,774/- Sanctioned- Orders – Issued.

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.RT.No. 2346 Dated:1st August, 2015.

Read the following:-

1. G.O.Ms.No.148, F&P(FW.TFR) Department, dated 21.10.2000.
2. Letter No.3089/OP.III/2015-2, Dated 16.05.2015.
3. From the M/s.Sadhguru Trading & Services, Hyderabad Invoice No.STS/SL/0155/14, dated 10.07.2015.

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ORDER :

Sanction is hereby accorded for the payment of `.4,25,774/- (Rupees Four lakhs twenty five thousand seven hundred and seventy four only) to M/s. Sadhguru Trading & Services, Hyderabad, towards the cost of supplies stationery items for the use of Minister Peshies, Advisor Peshies, Chairman Peshies and General Administration Department, as mentioned in the Annexure to this order.

2. The above expenditure shall be debited to "2052 Secretariat General Services – MH. 090 Secretariat - SH.04 General Administration Department - 130 Office Expenses – 132 Other Office Expenses".

3. The General Administration (Claims.C) Department is requested to arrange to credit the sanctioned amount in the **Account No.0128073000001439, The South Indian Bank Ltd, IFSC / NEFT Code : SIBL0000128, MICR Code: 500059002,PAN No. AHEPB5395A.**

4. This order does not require the concurrence of Finance (FW) Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated 20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

MUKESH KUMAR MEENA
SECRETARY TO GOVERNMENT(POLL.)

To
M/s. Sadhguru Trading & Services, Hyderabad.
The General Administration (Claims-C) Department (2 copies)
The Deputy Pay and Accounts Officer, Secretariat, Hyderabad.
Sf/Sc.

//FORWARDED::BY ORDER//

SECTION OFFICER